

Work Order ID 82804

April-10-12 10:38:52 AM

\*82804\*

Page 1

Item ID: D206-802-027

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Passenger Door Opener Installation, LH

Stop

\*NS2\*

Start Date: 10/04/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D407-802-2	A
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100 0.00

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-802-027 CHG001

JB Schleifer

for MLJ 12-6-6

105

Pick Kit 0.00

\*105\*

Packaging

Packaging

Memo

12/06/06 JB

110

QC4- 100% Inspect kits for completeness 0.00

\*110\*

QC

Quality Control

Schleifer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-802-027

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Passenger Door Opener Installation, LH

Start Date: 10/04/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
*120*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-027 Location: PPP rev: <u>DapES</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
*130*	Memo	0.00							
QC									
Quality Control									

12/08/07  
MLJ 12/06/07

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 82804

\*82804\*

Parent Item: D206-802-027

\*D206-802-027\*

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-17 *D3552-17* Door Prop		Manufactured	No			105	Each	11.0000	0	1			

Location	Loc Qty	Loc Code
ST272	5	
64338	4	
65120	1	
ST276	6	
69670	6	

Location	Loc Qty	Loc Code
ST058	14	
80406	14	

Location	Loc Qty	Loc Code
ST129	3	
64354	3	

Location	Loc Qty	Loc Code
ST130	8	
72212	8	

Location	Loc Qty	Loc Code
ST130	8	
72212	8	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 82804

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Parent Item: D206-802-027

\*D206-802-027\*

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/04/2012

Required Date: 24/04/2012

CR3242-4-2

Purchased No 105 Each 202.0000

Start Qty: 1.00

Required Qty: 1.00

\*CR3242-4-2\*

Rivet

5 5  
\*\*

JB

MS20426AD4-5

Purchased No 105 Each 5,010.0000

2 x 116583 S

Rivet

3 x 120717 S

4 4  
\*\*

JB

MS20600-AD4W2

Purchased No 105 Each 277.0000

6874 S

Rivet

5 5  
\*\*

JB

12/06/06

\*MS20600-AD4W2\*

Location Loc Qty Loc Code

ST331 202  
116583 2  
117423 100  
120717 100

Location Loc Qty Loc Code

ST317 5010  
6874 5010

Location Loc Qty Loc Code

ST321 277  
116391 5  
116471 4  
116805 4  
117601 1  
117885 10  
119638 3  
120142 150  
121011 100

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
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Work Order ID: 82804

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Parent Item: D206-802-027

\*D206-802-027\*

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21073L5

Purchased No 105 Each 22.0000

2 2

\*\*

✓

JB

\*MS21073L5\*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST302	12	
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117395	12	
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ST303	10	
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120986	10	
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117395 ✓

NAS1149C0532R

Purchased No 105 Each 401.0000

6 6

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JB

\*NAS1149C0532R\*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST297	401	
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116373	1	
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116513	53	
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119736	347	
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119736 ✓

NAS1149C0563R

Purchased No 105 Each 404.0000

6 6 ✓

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JB

12/06/06

\*NAS1149C0563R\*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST296	200	
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120422	200	
--------	-----	--

ST297	204	
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116391	4	
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117460	200	
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117460 ✓

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

## 5.3 D206-802-027/-028 Passenger Door opener Kits

Qty -027	Qty -028	Part Number	Description
X		D206-802-027	PASSENGER DOOR OPENER KIT, LH
X		D206-802-028	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4110-1	DOOR DOUBLER, LH
	1	D4110-2	DOOR DOUBLER, RH
1	1	D4112-1	AFT SILL DOUBLER
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
5	5	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

## 5.4 D206-802-033 Baggage Door Opener Kit, Metal

Qty -033	Part Number	Description
X	D206-802-033	BAGGAGE DOOR OPENER KIT, METAL
1	D3552-19	DOOR PROP
1	D4109-043	DOUBLER ASSEMBLY
1	D4113-041	DOUBLER ASSEMBLY, BAGGAGE DOOR
4	80-004-2-6	INSERT
8	CR3213-4-2	RIVET
4	MS27039C1-06	SCREW
4	NAS1149C0363R	WASHER